

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: TIMOTHY BRADSHAW
945 LEWIS AVE
PLAINFIELD, NJ 07063

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 19-14272**

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/17/2019	\$3,591.28	6770102418	07/18/2019	\$1,795.64	6770102326
08/07/2019	\$1,795.64	6078905000	09/04/2019	\$1,795.64	6770102376
10/01/2019	\$1,795.64	6215630000	11/07/2019	\$1,795.64	6316728000
12/10/2019	\$1,795.64	6386321000	12/30/2019	\$1,795.64	6437864000
01/21/2020	\$1,795.64	6491371000	02/06/2020	\$1,795.64	6541502000
03/02/2020	\$1,795.64	6604159000	03/30/2020	\$1,795.64	6672833000
05/01/2020	\$1,795.64	6751418000	06/02/2020	\$1,795.64	6834121000
07/01/2020	\$1,795.64	6904547000	08/03/2020	\$1,795.64	6987339000
09/02/2020	\$1,795.64	7055975000	10/05/2020	\$1,795.64	7133968000
11/02/2020	\$1,795.64	7206001000	12/01/2020	\$1,795.64	7270774000
01/04/2021	\$1,795.64	7354635000			
Total Receipts: \$39,504.08 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$39,504.08					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABS REO TRUST VI	08/19/2019	\$508.73	831,081	09/16/2019	\$933.84	833,121
	10/21/2019	\$3,471.39	835,109	11/18/2019	\$1,702.27	837,204
	12/16/2019	\$1,702.27	839,125	01/13/2020	\$1,702.27	841,004
	02/10/2020	\$1,702.27	842,871	03/16/2020	\$3,404.54	844,752
	04/20/2020	\$840.54	846,697	05/18/2020	\$840.54	848,631
	06/15/2020	\$3,339.54	850,306	07/20/2020	\$1,660.97	852,083
	08/17/2020	\$1,660.97	853,952	09/21/2020	\$1,660.97	855,739
ALLY FINANCIAL	01/11/2021	\$42.10	863,186			
AMERICAN EXPRESS BANK	01/11/2021	\$10.42	8,002,017			
MAIN STREET ACQUISITION CORP	01/11/2021	\$13.78	8,002,046			
US BANK CUST FOR TOWER DBW VI TRUST 2016-1	08/19/2019	\$912.71	830,996			

Chapter 13 Case # 19-14272

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK TRUST NATIONAL ASSOC	10/19/2020	\$1,660.97	857,232	11/16/2020	\$1,660.97	859,042
	12/21/2020	\$1,660.97	860,800	01/11/2021	\$1,594.67	862,712

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,318.12	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	5,333.90	100.00%	42.10	5,291.80
0002	AMERICAN EXPRESS BANK	UNSECURED	1,320.36	100.00%	10.42	1,309.94
0003	BUREAU OF ACCOUNT MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0004	US BANK TRUST NATIONAL ASSOC	MTGS PD IN FULL	31,708.69	100.00%	31,708.69	0.00
0005	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL 1 BANK	UNSECURED	0.00	100.00%	0.00	0.00
0007	CITY OF PLAINFIELD COLLECTOR OF TAXES	SECURED	0.00	100.00%	0.00	0.00
0010	MAIN STREET ACQUISITION CORP	UNSECURED	1,746.61	100.00%	13.78	1,732.83
0011	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0014	US BANK CUST FOR TOWER DBW VI TRU	SECURED	0.00	100.00%	0.00	0.00

Total Paid: \$37,843.11

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$39,504.08 - Paid to Claims: \$31,774.99 - Admin Costs Paid: \$6,068.12 = Funds on Hand: \$1,660.97

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.